


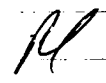




Work Order ID 54971

January 5, 2010 11:21:07 AM


Page 1

Item ID:	D412-705-015	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Driveshaft Tunnel Modification					
Start Date:	05/01/2010	Start Qty:	2.00	Cust Item ID:		
Required Date:	18/01/2010	Req'd Qty:	2.00	Customer:		
Reference:						


Approvals:	Process Plan:		Date:	10-1-05	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
N/A	Rev C								

100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D412-705-015		CHG 003	8/10/01/11					

HJ for BG 10/01/11

110	Pick Kit	0.00							
									
Packaging	Memo	0.00							
Packaging									

10-1-11 sl (28)

120	QC4- 100% Inspect kits for completeness	0.00							
									
QC	Memo	0.00							
Quality Control									

25 8/10/01/11

(42)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54971

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Item ID: D412-705-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Driveshaft Tunnel Modification

Start Date: 05/01/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D412-705-015. Location: _____ □ PPP Rev: C

10-1-11 (2x) SP

140



QC

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Quality Control

10/01/10 JG

MF 10-1-11

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54971

Parent Item: D412-705-015

Parent Item Name: Driveshaft Tunnel Modification


Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3C3A <i>x22</i>  Bolt		Purchased	No			120	Each	470.0000	44.0000		10-1-11 <i>sf</i>	


Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	470	
110715	50	
111916	220	
113359	200	

44

AN3C4A <i>x3</i>  BOLT		Purchased	No			120	Each	1,195.0000	6.0000		10-1-11 <i>sf</i> (2x)	
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Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	1195	
112314	13	
112720	12	
112724	3	
112829	1	
112991	2	
113121	64	
113226	586	
113359	14	
113422	500	

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54971

Parent Item: D412-705-015

Parent Item Name: Driveshaft Tunnel Modification

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S +2 D3256-1 Panel	+1	Manufactured	No			120	Each	5.0000	2.0000		10-1-11	SP

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	5	
42471	2	
44053	3	

S +2 D3256-3 Gasket	+1	Manufactured	No			120	Each	6.0000	2.0000		10-1-11	SD
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Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	6	
44054	6	

S +2 MS20427M3-3 Rivet	+44	Purchased	No			120	Each	839.0000	88.0000		10-1-11	SD
---------------------------------	-----	-----------	----	--	--	-----	------	----------	---------	--	---------	----

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	839	
110022	67	
112933	272	
113064	500	

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Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 3

Work Order ID: 54971

Parent Item: D412-705-015

Parent Item Name: Driveshaft Tunnel Modification

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21060-L3K N22 N2 N2 Nut Plate		Purchased	No			120	Each	90.0000	44.0000		10-1-11	SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

90

112314

90

120

Each

231.0000

50.0000

44

10-1-11

SP

20

MS9321-09
N25
N2
N2 Washer

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

231

109322

1

110322

7

110399

223

50

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

S

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-705-011	TWIN PAK E-Z ACCESS KIT
1	X						D412-705-013	INTAKE PLENUM ACCESS PANEL KIT
1		X					D412-705-015	DRIVESHAFT TUNNEL MODIFICATION KIT
1			X				D412-705-017	N1 GEARBOX ACCESS PANEL KIT
1				X			D412-705-019	C-BOX OIL COOLER LINE SUPPORT ACCESS KIT
1					X		D412-705-021	OIL PRESSURE TRANSMITTER ACCESS KIT
1						X	D412-705-023	OIL COOLER SUPPORT REMOVABLE LOWER PANEL KIT
	1						D3245-041	ACCESS PANEL ASSEMBLY, LH
	1						D3245-042	ACCESS PANEL ASSEMBLY, RH
	2						D3245-043	DOOR ASSEMBLY
	2						D3245-9	GASKET
	2						D3245-11	GASKET
	2						D3245-13	GASKET
			1				D3255-041	ACCESS PANEL ASSEMBLY, LH
			1				D3255-042	ACCESS PANEL ASSEMBLY, RH
		1					D3256-1	ACCESS PANEL
		1					D3256-3	GASKET
				1			D3259-041	ACCESS PANEL ASSEMBLY, LH
				1			D3259-042	ACCESS PANEL ASSEMBLY, RH
					1		D3307-041	ACCESS PANEL ASSEMBLY
						30	AN3-3A	BOLT
		22	30		6		AN3C-3A	BOLT
		3					AN3C-4A	BOLT
						30	AN960JD10	WASHER
16	44	36			12		MS20427M3-3	RIVET
						2	MS21051-L3K	NUT PLATE
8	22	18			6		MS21060-L3K	NUT PLATE
						18	MS21069-L3K	NUT PLATE
		25	30		6		MS9321-09	WASHER